

PULASKI COUNTY SPECIAL SCHOOL DISTRICT

P O Box 8601
 Little Rock Arkansas 72216-8601
 (501) 490-2000

PURCHASE ORDER

P.O. NUMBER: 18002162

DATE: 10/05/17

PAGE: 1

Invoice in duplicate to Accounts Payable at the address above

V
E
N
D
O
R

91562
 VIRCO MFG CORP
 HIGHWAY 65 SOUTH
 CONWAY AR 72032

S
H
I
P
T
O

CHECK REQUEST ONLY
 DO NOT SEND PO TO VENDOR

ATTN: NORMA DIXON

FAX: 800-439-0433

TERMS: NET 30 DAYS			F.O.B.:	REQUISITION #:	1802300	DELIVERY:
#	PCSSD STOCK #	QTY.	U.O.M.	DESCRIPTION	UNIT PRICE	TOTAL
01		1	EA	ITEM 000010 - 5018332 ACSY TR30 3/4" CENTER DRAW	73.92	\$73.92
02		1	EA	ITEM #000020 - 5013078 - DESK-HIGHPOINT-TR -3048ALH-LEFT PEDESTAL - 72" LEFT PEDESTAL DESK	1162.14	\$1,162.14
03		1	EA	ITEM #000030 - #5004202 RETURN RIGHT PED 48X24X2	715.68	\$715.68
04		1	EA	ITEM #000040 - #5010342 - STORAGE-HIGHPOINT-TR-3071IT-OVERHEAD - OVERHEAD STORAGE UNITE - TL2P	835.80	\$835.80
05		1	EA	ITEM #000050 - #FFTR3072 - DESK-TR3072-CREDENZA 72X24X29	1188.60	\$1,188.60
06		1	EA	ITEM #000060 - #5013079 - OTHER-HIGHPOINT-TR - 3096 KEYBOARD 21" PULLOUT KEYBOARD PLATFORM	81.06	\$81.06
07		4	EA	ITEM #000070 - ITEM #5020752 - CHAIR 9118-ARM CHAIR LEG BASE MAHARAM METRIC BONSAI #022	326.76	\$1,307.04
08		1	EA	ITEM#00080 - #5017642 TABLE 917 TRADOS CONNECT TABLE (TABLE TOP ONLY) 20X21.5 SOLID HARWOOD	212.52	\$212.52
				SALES/USE TAX		\$501.90
FIXED ASSET TAGGING <hr/> REQUIRED						
<i>Received ✓</i> <i>Delivered ✓</i>						
<i>Support Services</i>						
<i>MDSE. REC'D BY: <u>Ren Dixon</u></i>						
<i>DATE: <u>10-11-2017</u></i>						
<i>REQUISITION NO.: <u>1802300</u></i>						
<i>REQUISITION DATE: <u>9-27-2017</u></i>						
<i>COPY DISTRIBUTION:</i> WHITE - VENDOR PINK - REQUESTOR COPY BLUE - SHIPMENT COMPLETE						
<i>All goods and services must be delivered within 30 days.</i>						
PLAINTIFF'S EXHIBIT 47						

#	ACCOUNT	AMOUNT	PROJ. CODE
1	2000261018899900 66108	\$80.57	
2	2000261018899900 67330	\$1,266.73	
3	2000261018899900 66108	\$780.09	
4	2000261018899900 66108	\$911.02	
5	2000261018899900 67330	\$1,295.57	
6	2000261018899900 66108	\$88.36	
7	2000261018899900 66108	\$1,424.67	
8	2000261018899900 66108	\$231.65	

M. B.
 DIRECTOR OF ACCOUNTING AND AUDITING

